

# VENDOR PAYMENTS

Legislative  
MARCH 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	518.32
Abbotts Print Shop Inc	Printing and Duplicating	126.89
Alexanders Mobility Svcs	Prof Services Third Party	39,780.00
Allen Printing Co	Printing and Duplicating	5,971.60
American Airlines Inc	Travel	8,200.40
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	4,767.94
ASAP Printing LLC	Printing and Duplicating	507.00
ASLCS Secretary - Treasurer	Prof Services Third Party	260.00
ASLCS Secretary - Treasury	Prof Services Third Party	390.00
At & T	Communications	31.31
At & T Tennessee Pro Cabs	Communications	1,123.27
Atech Inc	Maint. & Repairs	370.66
Athens Paper	Supplies and Materials	2,193.75
Belson Outdoors Inc	Supplies and Materials	2,437.30
Caliper Corporation	Data Processing	6,812.50
Canon Solutions America Inc	Rentals and Insurance	155.00
Carolina Imaging Products	Data Processing	1,356.36
Cdw Government Inc	Supplies and Materials	15.00
Cdw Government Inc	Data Processing	2,385.41
CertaPro Painters	Maint. & Repairs	235.00
Comcast	Communications	1,082.84
Crystal Springs	Supplies and Materials	24.13
D & R Treasure Framing	Supplies and Materials	866.50
Dell Marketing LP	Data Processing	2,625.39
Double R Construction LLC	Maint. & Repairs	51,094.00
Fedex	Communications	582.06
Goldner Associates, Inc	Supplies and Materials	2,284.51
Granicus Inc	Data Processing	2,400.00
H&E Printing Co	Printing and Duplicating	897.00
Herron Travel	Travel	236.10
Hobart Corporation	Maint. & Repairs	300.90
Horace Sullivan Inc	Maint. & Repairs	3,828.62
Hosse & Hosse Safe & Lock Co	Supplies and Materials	5.00
International Roll-Call	Maint. & Repairs	7,000.00
I-Sys Corporation	Supplies and Materials	5,392.34
Laser 1, Inc	Data Processing	2,614.44
Lexis Nexis	Prof Services Third Party	2,561.00
Lyris Technologies	Data Processing	1,200.00
Margin Of Victory Partners LLC	Communications	6,064.00
Matthew Bender & Co Inc	Supplies and Materials	507.96
Medical Mobility Inc	Maint. & Repairs	506.00
Nashville Office Interiors	Maint. & Repairs	1,980.00
Plaza Artist Materials	Supplies and Materials	53.47
Pomeroy It Solutions Sales Co Inc	Data Processing	9,166.21
Randstad US LP	Prof Services Third Party	6,152.12
Residue Rescue	Maint. & Repairs	258.00
Ricoh USA Inc	Rentals and Insurance	6,893.46
Robert J Young Co.	Rentals and Insurance	8,818.96
Sprint	Communications	4.49
Standard Coffee Service Company	Supplies and Materials	3,554.91
Staples Advantage	Data Processing	1,511.41

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Stealth Office Products	Supplies and Materials	5,815.67
Superior Office Services Inc	Supplies and Materials	616.00
Tennessee History For Kids	Printing and Duplicating	8,423.15
Tennessee Law Institute	Training	7,175.00
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
United Parcel Service	Communications	88.00
Verizon Wireless	Communications	2,757.66
W W Grainger Inc	Supplies and Materials	20.54
Walden Security	Maint. & Repairs	13,634.40
West Payment Center	Prof Services Third Party	5,271.50
William D Hollings Jr	Prof Services Third Party	3,220.00
Woodcuts Gallery and Framing	Supplies and Materials	5,629.48